

Registered number: 10186310

JANE WILSON AESTHETICS LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

Prepared By:

Christian Sykes & Co Ltd
Accountants & Taxation Advisors
333-335
High Street
Bangor
Gwynedd
LL57 1YA

JANE WILSON AESTHETICS LTD

Registered Number: 10186310

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	21,000	24,000
Current assets	11,032	14,882
Creditors: amounts falling due within one year	<u>(30,658)</u>	<u>(32,853)</u>
Net Current Liabilities	<u>(19,626)</u>	<u>(17,971)</u>
Total assets less current liabilities	<u>1,374</u>	<u>6,029</u>
Net Assets	<u>1,374</u>	<u>6,029</u>
Capital and reserves	<u>1,374</u>	<u>6,029</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10186310. Registered office PRIMROSE COTTAGE, WARRINGTON RD, MICKLE TRAFFORD, CHESHIRE, CH2 4EB, ENGLAND

For the year ending 31/05/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30/09/2019 and signed on their behalf
by**

.....
JANE LOUISE WILSON
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.